GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. Omega Hospitals, Hyderabad against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 299 Dated: 19-03-2016

Read the following:-

1. Govt. Letter No.6426/CMRF/2015, Dt.31.07.2015.
2. Govt. Letter No.6923/CMRF/2015, Dt.24.08.2015.
3. Govt. Letter No.8429/CMRF/2015, Dt.16.10.2015.
4. Govt. Letter No.10171/CMRF/2015, Dt.25.11.2015.
5. Govt. Letter No.5837/CMRF/2015, Dt.16.07.2015.
6. From M/s. Omega Hospitals, Hyderabad, Lr.No.OH/QAD/LH-A-03, dt.25.01.2016, and (04) other letters along with original bills and LOC copies.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Omega Hospitals, Hyderabad. Government have issued the LOCs to M/s. Omega Hospitals, Hyderabad to extend necessary treatment to the applicants.

2. The Details are as follows:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.
1	Shaik Rijwana, W/o Hayath Basha, 7/18, Proddatur Mandal, Kadapa District.	6428/CMRF/2015, Dt.31.07.2015, Rs.1,20,360/-	1,15,288/-	1,15,288/-	11,528/-
2	Shaik Naseema, W/o Alla Bhakshu, H.No.37-1-159/42, 4th Lane, Ongole, Prakasam District.	6923/CMRF/2015, Dt.24.08.2015, Rs.1,22,700/-	1,22,700/-	1,22,700/-	12,270/-
3	Kolli Chandra Sekhar, S/o Prasada Rao, 13-30, Gayathri Nagar, Ibrahimpatnam Mandal, Krishna District.	8429/CMRF/2015, Dt.16.10.2015, Rs.80,000/-	80,000/-	80,000/-	8,000/-
4	Gajulapalli Subba Reddy, S/o Pulla Reddy, 2/140, Upparapalle, Chennur Mandal, Kadapa District.	10171/CMRF/2015, Dt.25.11.2015, Rs.4,00,000/-	4,00,000/-	4,00,000/-	40,000/-
5	Chavvamorammagari Ramadevi, W/o C M Dwarakanatha Reddy, 3/2002 B, Kondapuram Mandal, Kadapa District.	3276-5558/CMRF/2015, Dt.06.07.2015, Rs.1,80,700/-	53,729/-	53,729/-	5,372/-
Total		9,03,760/-	7,71,717/-	7,71,717/-	77,172/-
Amount sanctioned after TDS		**6,94,545/-**			

3. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.77,172/- towards TDS from the total bill, hereby sanction and release an amount of Rs.6,94,545/- (Rupees Six Lakh Ninety Four Thousand Five Hundred and Forty Five only) through NEFT system to Hyderabad Institute of Oncology Pvt. Ltd., Bank Account No.62120664328, State Bank of Hyderabad, Somajiguda Branch, Hyderabad, IFSC Code – SBHY0020684.

4. The Director, M/s. Omega Hospitals, Hyderabad is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.C. SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director,
Omega Hospitals, Hyderabad.

Copy to:
The District Collectors, Kadapa, Prakasam & Krishna.
Sri Putta Sudhakar Yadav, Incharge, Mydukur.
Sri Damacharla Janardhana Rao, MLA, Ongole.
The P.S. to Hon'ble Minister forIrrigationj Command Area, Development & Water Resources Management.
Sri Putta Narasimha Reddy, Kadapa.
Sri P. Ramasubbareddy, Jammalamadugu.
The Assistant Secretary to Hon'ble CM.
The Bank Manager, SBH,
Overseas Branch, Somajiguda, Hyderabad.
All the Applicants.

//Forwarded :: By Order//

SECTION OFFICER